

**ABSTRACT**

Expenditure incurred towards Printing work of various official reports of Rev (DM) Dept attended by M/s A.P.T.S.Limited, Hyderabad - Sanction of an amount of Rs.1,146/- – Orders – Issued.

**REVENUE (DISASTER MANAGEMENT – IV) DEPARTMENT**

**G.O.Rt.No. 292**

**Dated:- .10.2011.**

**Read the following**

1. Bills received from M/s. Technological Services Unit, A.P.T.S, Secretariat, Hyderabad, vide Bill No.81, dated:14-09-2011.

2. G.O.Rt.No.250, Revenue (DM.IV) Dept., Dt:08.09.2011

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,146/- (Rupees One thousand one hundred and forty six only) towards payment of bills received in the reference 1<sup>st</sup> read above from M/s. A.P.T.S.Limited, Hyderabad towards the cost of Xerox works of various Official reports pertaining to Revenue(DM)Department.

2. The amount of expenditure sanctioned in Para(1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH(01) – Head Quarters Office – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and disburse through a cheque in favour of Managing Director, APTS.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

To,  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad  
The Revenue(DM.IV-Claims)Department (w.e.)  
The Revenue(DM Accounts-I)Department  
Copy to: TSU, APTS Ltd, Secretariat, Hyderabad  
Sf/Scs